

NATI377

National Tab  
1329 E Kemper Rd  
Ste 4210  
Cincinnati, OH 45246

Will Turnbough - will@nationaltab.com  
(855)682-6822

**Contract Number:** 131375 - 1  
**Contract Date:** 10/16/2023  
**Job Number:** 23-0024-07

**Jobsite:** NIKE  
4060 Cane Ridge Prkway, Ste 301  
Suite #301

**Superintendent:** Mike Sippey  
Antioch, TN 37013  
(724)814-1779

### Scope of Work

EXPEDITED SERVICE FEE FOR CHANGE IN SCHEDULE.

Subcontractor Work Completed Date: 8/16/2023

**Total Cost, Including all taxes:** \$1,200.00

Accepted by: \_\_\_\_\_ *DC* of Lakeview Construction, LLC

Dated: 10/16/23

Accepted by: \_\_\_\_\_ of National Tab

Dated: \_\_\_\_\_

## CHANGE ORDER APPLICATION FOR PAYMENT INSTRUCTIONS

1. This form will need to be submitted for payment. We will not pay off an invoice (attach Invoice for your records only).
2. On-site supervisor's signature must be present.

Change Order Application for Payment must include:

- Final Labor and Material Lien Waivers.
- Completion of Owner's Extra work items.
- All Signed off Punch List Items.

**Total Amount of Change Order Payment:** \$1,200.00

On-Site Supervisor Signature: \_\_\_\_\_

MIKE SIPPEY

Please contact project manager Gary Case with any questions regarding this Change Order.